

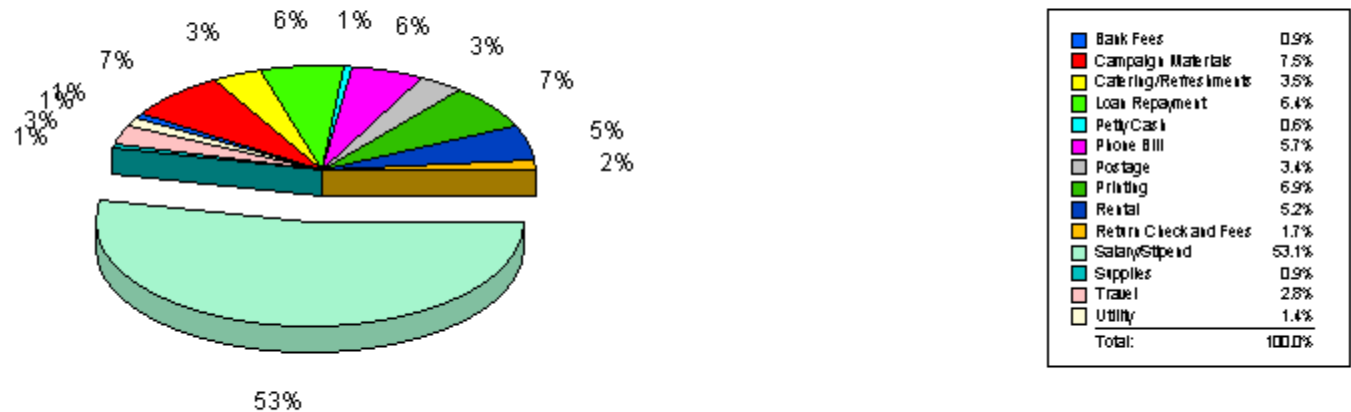
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose December 10th Report, 2004 R/E Report

Barry for Ward 8 Council

	Amount Spent
Bank Fees	\$328.33
Campaign Materials	\$2,650.00
Catering/Refreshments	\$1,231.00
Loan Repayment	\$2,272.73
Petty Cash	\$200.00
Phone Bill	\$2,005.36
Postage	\$1,195.00
Printing	\$2,454.44
Rental	\$1,845.00
Return Check and Fees	\$615.00
Salary/Stipend	\$18,840.75
Supplies	\$315.36
Travel	\$1,000.00
Utility	\$500.00
Total	\$35,452.97

Barry for Ward 8 Council



Note: This graph is a detail of expenditures reported by Barry for Ward 8 Council.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Bank Fees		
Bank of America	\$257.33	11/08/2004
Sunt Trust	\$54.00	11/04/2004
Bank of America	\$17.00	11/04/2004
Subtotal	\$328.33	
Percentage of Total Contribution	0.93%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Campaign Materials		
Freeman, Melvin	\$1,600.00	10/29/2004
Freeman, Melvin	\$800.00	11/02/2004
Drew Printing	\$250.00	11/30/2004
Subtotal	\$2,650.00	
Percentage of Total Contribution	7.47%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
S & G Catering	\$1,050.00	11/01/2004
Adams, Tiffany	\$150.00	11/01/2004
Adams, Tiffany	\$31.00	11/01/2004
Subtotal	\$1,231.00	
Percentage of Total Contribution	3.47%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Loan Repayment		
Barry, Marion	\$900.00	10/23/2004
James, Robert	\$746.22	10/29/2004
Green, Linda	\$266.10	10/27/2004
Barry, Marion	\$200.00	11/30/2004
Bell, Velda	\$160.41	11/10/2004
Subtotal	\$2,272.73	
Percentage of Total Contribution	6.41%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Petty Cash		
Bell, Velda	\$200.00	10/11/2004
Subtotal	\$200.00	
Percentage of Total Contribution	0.56%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Phone Bill		
Sprint PCS	\$1,165.36	12/03/2004
Sprint PCS	\$700.00	11/01/2004
Smith, Sandra	\$80.00	11/02/2004
Hughes, Brittany	\$60.00	11/02/2004
Subtotal	\$2,005.36	
Percentage of Total Contribution	5.66%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Postage		
Congress Heights Post Office	\$1,195.00	10/27/2004
Subtotal	\$1,195.00	
Percentage of Total Contribution	3.37%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Printing		
Palemore, Sean	\$1,300.00	10/11/2004
Drew Printing	\$700.00	10/29/2004
Kinko"s	\$454.44	11/02/2004
Subtotal	\$2,454.44	
Percentage of Total Contribution	6.92%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Rental		
Smith, Richard	\$700.00	11/09/2004
Posten, Daryle	\$600.00	10/29/2004
Lightfoot, William	\$300.00	10/29/2004
Posten, Darryle	\$245.00	10/29/2004
Subtotal	\$1,845.00	
Percentage of Total Contribution	5.20%	

Payee Name	Amount	Date of Receipt
Return Check and Fees		
Barber, Herman	\$255.00	10/22/2004
Reid, Sheila	\$255.00	10/27/2004
Jones, Jerry	\$105.00	10/25/2004
Subtotal	\$615.00	
Percentage of Total Contribution	1.73%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Greene, Linda	\$2,000.00	10/29/2004
Bell, Velda	\$1,500.00	10/29/2004
Bell, Velda	\$1,362.00	12/03/2004
Adams, Tiffany	\$1,050.00	10/29/2004
Adams, Tiffany	\$1,000.00	11/23/2004
Greene, Linda	\$1,000.00	12/03/2004
Robinson, Vanessa	\$900.00	10/29/2004
Adams, Tiffany	\$700.00	12/03/2004
Anderson, Charles	\$600.00	10/29/2004
Barry, Christopher	\$600.00	11/03/2004
Muhammad, Abdulla	\$600.00	10/29/2004
Posten, Darryle	\$600.00	10/29/2004
Robinson, Vanessa	\$600.00	12/03/2004
Williams, Jean	\$600.00	10/29/2004
Bell, Velda	\$543.75	10/30/2004
Bell, Velda	\$500.00	11/18/2004
Anderson, Charles	\$400.00	12/03/2004
Muhammad, Abdulla	\$400.00	12/03/2004
Posten, Darryle	\$400.00	12/03/2004
Posten, Darryle	\$400.00	12/03/2004
Cheng, Tony	\$300.00	10/11/2004
Robinson, Vanessa	\$300.00	11/20/2004
Adams, Tiffany	\$250.00	11/10/2004
Robinson, Vanessa	\$250.00	11/12/2004
Avery, Louise	\$200.00	10/29/2004
Hodge, Barbara	\$200.00	10/29/2004
Marshall, Ad	\$200.00	10/29/2004
Rouse, Donna	\$200.00	10/29/2004

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Davis, Ann	\$120.00	10/29/2004
Robinson, Arlene	\$120.00	10/29/2004
Adams, Tiffany	\$100.00	11/13/2004
Anderson, Charles	\$100.00	11/30/2004
Hodge, Barbara	\$100.00	10/19/2004
Shelton, Verna	\$100.00	10/29/2004
Williams, Jean	\$100.00	12/03/2004
Graham, Brenda	\$60.00	11/02/2004
Graham, Morris	\$60.00	11/02/2004
Calhoun, Barbara	\$55.00	11/02/2004
Craig, Lauren	\$55.00	11/02/2004
James, Lanita	\$55.00	11/02/2004
Davis, Collette	\$40.00	11/02/2004
Saunders, Yvonne	\$40.00	11/02/2004
Thompson, Lattina	\$40.00	11/02/2004
Adams, Brittany	\$20.00	11/02/2004
Henry, Anthony	\$20.00	11/02/2004
Subtotal	\$18,840.75	
Percentage of Total Contribution	53.14%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Supplies		
Staples	\$189.40	10/11/2004
Home Depot	\$125.96	10/21/2004
Subtotal	\$315.36	
Percentage of Total Contribution	0.89%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Travel		
Posten, Darryle	\$950.00	11/02/2004
DC Treasurer	\$50.00	11/03/2004
Subtotal	\$1,000.00	
Percentage of Total Contribution	2.82%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Utility		
PEPCO	\$500.00	10/21/2004
Subtotal	\$500.00	
Percentage of Total Contribution	1.41%	
Total :	\$35,452.97	